

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE PAGES 1 OF 2			
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. 0010692863		5. PROJECT NO. (If applicable)			
6. ISSUED BY Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990 INITIATOR: Marjorie Christensen DSSC-PMCMAZ1 614-692-5689 , FAX (614)693-1553		CODE SP0700		7. ADMINISTERED BY (If other than Item 6) CODE DCMA DAYTON PH 937 656 3072 BUILDING 30 AREA C 1725 VAN PATTON DR WRIGHT PATTERSON AFB OH 45433-5302 US		8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) GATEWAY SUPPLY CO. INC. 950 WAPAKONETA AVE P.O. BOX 570 SIDNEY OH 45365-0570			
CODE 8X328		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO. SPM760-04-V-1333		9B. DATED (SEE ITEM 11) 2004 SEP 29			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the (a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to					
12. Accounting and Appropriation Data (If required) BX:97X 4930 5CBX 001 2630 S33189 Payment By: SL4701				Decrease \$ 946.40					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) NSN: 4720-00-235-4120									
The following CLIN(s) (X)Quantities ()Prices (X)Delivery Dates have changed to the extent indicated below:									
CLIN	Old Unit Price	New Unit Price	Old Order Qty.	U/I	Increase By Qty.	Decrease By Qty.	New Order Qty.	Old Dlvty. Date	New Dlvty. Date
0001			310	FT		1	309		
0002			310	FT		259	51	03/12/2005	01/28/2005
Total amount of contract/order is () increased (X) decreased by \$ <u>946.40</u> from \$ <u>2256.80</u> to \$ <u>1310.40</u> .									
CONTINUED ON NEXT PAGE								Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print) Marjorie Christensen PMCMAZ1				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marjorie Christensen PMCMAZ1				16B. DATE SIGNED 2004 OCT 21	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)				15C. DATE SIGNED		BY 		DATE SIGNED 2004 OCT 21	
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE									

CONTINUATION SHEET	Reference Number of Document Being Continued: SPM760-04-V-1333/ P00002	PAGE PAGES 2	OF 2
<p>Distribution:</p> <p>S3605A/DCMA DAYTON PH 937 656 3072</p> <p>SL4701/DLA BUSINESS SYSTEMS MOD - BSM</p>			